

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

50101 HAWTHORNE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LAWNDALE - ECONOMIC R.P.	0.00	0.00	53.59	40.93	94.52	0.00	94.52
AGENCY TOTAL	\$0.00	\$0.00	\$53.59	\$40.93	\$94.52	\$0.00	\$94.52
ACCRUED INTEREST EARNED							0.19
TOTAL AMOUNT DUE					\$94.52	\$0.00	\$94.71
ALLOCATED / DISTRIBUTED					94.52	0.00	94.71
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50106 CO. SCH. SERV. FD. - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LAWNDALE - ECONOMIC R.P.	0.00	0.00	6.62	5.05	11.67	0.00	11.67
AGENCY TOTAL	\$0.00	\$0.00	\$6.62	\$5.05	\$11.67	\$0.00	\$11.67
ACCRUED INTEREST EARNED							0.02
TOTAL AMOUNT DUE					\$11.67	\$0.00	\$11.69
ALLOCATED / DISTRIBUTED					11.67	0.00	11.69
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50107 DEV. CTR. HDCPD MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.76	0.58	1.34	0.00	1.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.76	\$0.58	\$1.34	\$0.00	\$1.34
ACCRUED INTEREST EARNED					0.00	0.00	0.00
TOTAL AMOUNT DUE					\$1.34	\$0.00	\$1.34
ALLOCATED / DISTRIBUTED					1.34	0.00	1.34
BALANCE DUE					\$0.00	\$0.00	\$0.00